

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department – Secretariat - BSNL Telephones – Expenditure towards Telephone charges of Transport, Roads & Buildings Department - Used by the Officers - Expenditure - Sanctioned.

TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT

G.O.Rt.No. 1305.

Dated: 27/11/2009.

Read the following:-

Telephone Bills (13 Nos.) received from the BSNL, Hyderabad

ORDER :

Sanction is hereby accorded to incur an expenditure of **Rs.19,748=00** (Rupees Nineteen Thousand Seven Hundred and Forty Eight Only) towards the Telephone Charges for the month of **September, 2009**. The following telephones used by the officers indicated:

| Sl. No | Telephone Number | Used by | Eligible calls (Per month) | Bill (Period) | Bill Amount |
|-------------------|-----------------------------|--------------------------|---------------------------------------|-----------------------------|------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | 23547244 (Residence) | Special Chief Secretary | 9000063221 | 01/09/2009 to 30/09/2009 | 2,299=00 |
| 2 | 23543764) (Broad Band) | Special Chief Secretary | 9000684714 | 01/09/2009 to 30/09/2009 | 2,675=00 |
| 3 | 23454591 (Office) | Special Chief Secretary | 9000048924 | 01/09/2009 to 30/09/2009 | 1,398=00 |
| 4 | 23450104 (Fax) | Special Chief Secretary | 9000263310 | 01/08/2009 to 31/08/2009 | 1,891=00 |
| 5 | 23450104 (Fax) | Special Chief Secretary | 9000263310 | 01/09/2009 to 30/09/2009 | 1,978=00 |
| 6 | 23453237 (Office) | Principal Secretary (TR) | 9000047824 | 01/09/2009 to 30/09/2009 | 1,223=00 |
| 7 | 23358565 (Broad Band) | Principal Secretary (TR) | 9000035183 | 01/09/2009 to 30/09/2009 | 1,383=00 |
| 8 | 23356267 (Residence) | Principal Secretary (TR) | 9000001731 | 01/09/2009 to 30/09/2009 | 451=00 |
| 9 | 23300541 (Residence) | Joint Secretary | 9000245672 | 01/09/2009 to 30/09/2009 | 821=00 |
| 10 | 23450801 (Office) | Joint Secretary | 9000045720 | 01/09/2009 to 30/09/2009 | 1,127=00 |
| 11 | 20080730 (Residence) | Deputy Secretary (Tr) | 9000917980 | 01/09/2009 to 30/09/2009 | 665=00 |
| 12 | 27906429 (residence) | Deputy Secretary (R) | 9000917550 | 01/09/2009 to 30/09/2009 | 938=00 |
| 13 | 23450354 (Fax) | Deputy Secretary (Tr) | 9000071667 | 01/07/2009 to 31/08/2009 | 2,899=00 |
| | | . | | Total : | 19,748=00 |

(p.t.o.)

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2. The expenditure sanctioned above shall be debited to "3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments
3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of "**The Accounts Officer (CASH) BSNL, Hyderabad**".
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADES)

**B.M.S. NAIDU
JOINT SECRETARY TO GOVERNMENT**

To
The Accounts Officer, (Cash) BSNL, Hyderabad.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, AP, Hyderabad.
The Transport, Roads & Buildings (OP-II) Department.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER